

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Developmental works under RPB – To accord revised administrative sanction – Providing BT surface to R/F Gotlagattu to Naidupet Est.Cost –Rs.60.00/Rs.63.02 lakhs – Providing BT surface to R/F KK Mitla to Katragunta Est.Cost Rs. 130.00 /136.80 lakhs and to release the expenditure of Rs.9.82 lakhs over and above the original estimate sanctioned vide GO. Ms. No.16 Planning (VII) Dept dated 20.10.2005 in Prakasam District under Rajiv Palle Bata District during the year 2008-09 - Orders -Issued.

**PLANNING (RPB) DEPARTMENT**

**G.O.Rt.No. 231**

**Dated: 28/02/09**

Read the following:

1. From PR & RD Dept C.No.13267/Progl/ 2007, Dated 23.10.08
2. GO. Ms. No.16 Planning (VII)Dept dated 20.10.2005
- 3.CMP.No.13/PSCM(PS)/09 dt.25.2.09
- 4.G.O.Rt.No.2268 Finance (Expr.GAD.II) Dept., dt.22.04.2008.
- 5.G.O.Rt.No.4026, Finance (Expr.GAD.II) Dept., dt.10.10.2008.
- 6.G.O.Rt.No.154 Finance (Expr. GAD. II) Dept. dt.12.01.2009.

**ORDER:**

The Planning Dept vide GO 2nd read above have sanctioned two works viz., Providing BT surface to R/F Gotlegattu to Naidupet at an Est.Cost of Rs.60.00 lakhs, Providing BT surface to R/F KK Mitla to Katragunta - Est.Cost Rs. 130.00 lakhs . In the reference 2nd read above, the CE PR has requested the Govt to issue revised administrative sanction for two works viz., (1) Providing BT surface to R/F Gotlagattu to Naidupet for Rs.63.02 lakhs ,and (2) Providing BT surface to R/F KK Mitla to Katragunta for Rs.136.80 lakhs due to revision of estimates. Further the CMO's office vide reference 3rd read above has conveyed the sanction of Rs.9.82 lakhs additional expenditure due to revision of estimates from the funds available under Rajiv Palle Bata of Planning Dept.

2. Government, after careful examination of the proposals, hereby accord administrative sanction for the following two works for an amount of Rs. 63.02 lakhs and Rs.136.80 lakhs respectively and to release an amount of Rs.9.82 Lakhs (Rupees Nine Lakh and eighty two thousand only) additional expenditure due to revision of estimates as a special case.

(Rupees in Lakhs)

S. No	Name of the Work	Original administrative sanction issued by the Planning (RPB) Dept	Revised administrative sanction now being requested by the PR & RD dept due to Price escalation	Additional expenditure now being sanctioned by the Planning Dept
1.	Providing BT surface to R/F Gotlegattu to Naidupet of Prakasam District.	60.00	63.02	3.02
2.	Providing BT surface to R/F KK Mitla to Katragunta	130.00	136.80	6.80
	<b>TOTAL</b>	<b>190.00</b>	<b>199.82</b>	<b>9.82</b>

3. In pursuance of the BRO issued in the reference 6<sup>th</sup> read above, the amount of Rs.9.82 Lakhs released in Para 2 above, shall be debited to the following head of accounts as the work is in community nature and it would benefit all sections of the people.

(Rupees in Lakhs)		
General	3451 Secretariat Economic Services General MH - 092 Secretariat G.H.11 Normal State Plan S.H.(11) Rajiv Palle Bata - 310 Grants-in-aid - 312 Other Grants-in-aid	7.58
SCP	3451 Secretariat Economic Services - M.H.789, Special Component Plan for Scheduled Castes - G.H.11 Normal State Plan S.H.(31) Rajiv Palle Bata - 310 Grants-in-aid - 312 other Grants-in-aid	1.59
TSP	3451 Secretariat Economic Services - M.H.796, Tribal Areas Sub-Plan - G.H.11 Normal State Plan S.H.(31) Rajiv Palle Bata 310 - Grant-in-Aid - 312 Other Grants-in-aid	0.65
<b>TOTAL</b>		<b>9.82</b>

4. The District Treasury Officer, Prakasam, is requested to adjust the amount sanctioned and released in para-2 above to the P.D. account directly under the Head of Account of "8448 - Deposits to Local Funds - M.H.120 - Other Funds - S.H.(22) - Deposits of Decentralized Planning".

5. The District Collector, Prakasam, is authorized to draw the amount and release the same to the executive agencies debiting under the Head mentioned in para 4 above strictly following the guidelines of the Government.

6. The sanctioned works shall be executed by the respective departments strictly following the departmental guidelines existing in vogue and shall be completed during the financial year 2008-09.

7. The accounts relating to the released funds shall have to be maintained separately by the executing agencies concerned and shall be audited by the State Audit Department.

8. The Panchayat Raj & RD (Prog.IA) Department shall monitor the progress of work from time to time and thereby ensure proper utilization of the money released.

9. The District Collector, Prakasam should obtain the utilization certificates (U.Cs) from the executing agencies concerned and ensure furnishing of the U.Cs to the Planning Department by the end of March 2009 as the works are already completed.

10. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K.GOEL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

**To**

The District Collector, Prakasam District.  
The Panchayat Raj & Rural Development (Prog.IA) Department.  
The Engineer-in-chief, Panchayat Raj, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Superintending Engineer, Panchayat Raj, Prakasam District.  
The District Treasury Officer, Prakasam District.

**Copy to**

The Accountant General, Andhra Pradesh, Hyderabad.  
The Chief Planning Officer, Prakasam District.  
The P.S. to Principal Secretary to Chief Minister.

//Forwarded :: By order//

**SECTION OFFICER**